

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for an amount of Rs.5,86,00,000/- (Rupees five crores eighty six lakhs only) to the Director of Public Health and Family Welfare, Hyderabad from the B.E. Provision 2016-17(Non-Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 105**

**Dated: 01-02-2017**  
**Read the following:-**

1. From the Director of Public Health and Family Welfare, Hyderabad, Lr.No.B1/343/2016-17, dt.03.12.2016.
2. From the Director of Public Health and Family Welfare, Hyderabad, Lr.No.B1/345/2016-17, dt.02.12.2016.
3. G.O.Rt.No.71, Finance (EBS.V) Department, dated 20.01.2017.

**ORDER:**

Based on the proposals received from the Director of Public Health and Family Welfare, Hyderabad vide letters 1<sup>st</sup> & 2<sup>nd</sup> read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 3<sup>rd</sup> read above, Government hereby issue administrative sanction to the Director of Public Health and Family Welfare, Hyderabad for an amount of Rs.5,86,00,000/- (Rupees five crores and eighty six lakhs only) from the B.E. provision 2016-17 (Non-Plan) as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at appropriate time during 2016-17 to meet the expenditure i.e. Rent, Rates & Taxes, Petrol, Oil Lubricants, Advertisement and Daily Wage employees under the following schemes:

(Non-Plan)

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-06-001-00-03-140-000	V	1,03	60,00	..	61,03	..	60,00	1,03
2	2210-06-001-00-03-240-000	V	15,98	30,00	--	45,98	--	30,00	15,98
3	2210-06-001-00-03-260-000	V	16	29,00	--	29,16	--	29,00	16
4	2210-06-001-00-03-020-021	V	1,74	10,00	--	1174	--	10,00	1,74
<b>Scheme Name:</b> Primary Health Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2210-03-103-00-04-240-000	V	13,39	17,00	..	30,39	..	17,00	13,39
6	2210-03-103-00-04-130-133	V	1,03,93	2,00,00	--	3,03,93	--	2,00,00	1,03,93
7	2210-03-103-00-04-140-000	V	38,12	1,50,00	--	1,88,12	--	1,50,00	38,12
8	2210-03-103-00-04-020-021	V	9,57	90,00	--	99,57	--	90,00	9,57
	Total		1,83,92	5,86,00	--	7,69,92	--	5,86,00	1,83,92

(P.T.O.)

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2. The Director of Public Health and Family Welfare shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
Copy to:  
The Finance (EBS V) Department  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER